

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TONIKA L GREENWOOD

Debtor(s)

Case No. 08-22532

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/26/2008.
- 2) The plan was confirmed on 10/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/10/2009, 05/27/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009.
- 5) The case was dismissed on 12/13/2012.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,850.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$13,953.28
Less amount refunded to debtor	\$475.34

**NET RECEIPTS: \$13,477.94**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,939.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$818.49
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,757.49**

Attorney fees paid and disclosed by debtor: \$561.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVE COLL	Unsecured	190.00	NA	NA	0.00	0.00
ADRIENNE MCEWEN	Unsecured	700.00	NA	NA	0.00	0.00
ASPIRE	Unsecured	876.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,213.00	352.80	352.80	66.95	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	521.13	521.13	88.19	0.00
AT&T	Unsecured	107.00	NA	NA	0.00	0.00
CENTURY TEL OF NORTH MISSISSIP	Unsecured	342.00	341.95	341.95	48.94	0.00
CITIBANK	Unsecured	1,357.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	3,804.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	1,538.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	5,149.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	2,853.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	5,033.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,200.00	1,155.50	1,155.50	199.08	0.00
COMCAST	Unsecured	997.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,425.00	1,714.89	1,714.89	295.46	0.00
DOUBLEDAY BOOK CLUB	Unsecured	74.00	74.95	74.95	0.00	0.00
DRIVE FINANCIAL SVCS	Unsecured	10,495.00	NA	NA	0.00	0.00
EVERGREEN MEDICAL SPECIALISTS	Unsecured	404.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,206.00	1,919.00	1,919.00	330.64	0.00
ILLINOIS TITLE LOANS	Secured	4,045.00	4,045.22	4,045.00	4,045.00	522.83
ILLINOIS TITLE LOANS	Unsecured	NA	0.00	0.22	0.00	0.00
ISAC	Unsecured	1,538.00	18,503.76	18,503.76	3,188.08	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	925.00	925.31	925.31	144.59	0.00
LVNV FUNDING	Unsecured	366.00	NA	NA	0.00	0.00
MAGNA HEALTH SYSTEMS	Unsecured	150.00	NA	NA	0.00	0.00
MAGNA HEALTH SYSTEMS	Unsecured	150.00	NA	NA	0.00	0.00
MCI	Unsecured	497.00	NA	NA	0.00	0.00
N CENTRAL M ELECT POWER	Unsecured	176.00	NA	NA	0.00	0.00
NATIONWIDE COMMERCIAL LP	Unsecured	2,863.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	2,112.00	1,263.05	1,263.05	217.61	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	131.05	131.05	15.79	0.00
PREFERRED HYDE PARK PROPERTIE	Unsecured	3,234.00	3,234.50	3,234.50	557.29	0.00
SPRINT	Unsecured	253.00	NA	NA	0.00	0.00
STUDENT LOAN CORP	Unsecured	5,033.00	NA	NA	0.00	0.00
STUDENT LOAN CORP	Unsecured	2,853.00	NA	NA	0.00	0.00
STUDENT LOAN CORP	Unsecured	5,149.00	NA	NA	0.00	0.00
STUDENT LOAN CORP	Unsecured	3,804.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	608.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	210.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	1,493.00	NA	NA	0.00	0.00
T-MOBILE	Unsecured	300.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	512.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	300.00	NA	NA	0.00	0.00
WOMENS WORKOUT WORLD	Unsecured	429.00	NA	NA	0.00	0.00
WOW CABLE	Unsecured	225.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,045.00	\$4,045.00	\$522.83
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$4,045.00</b>	<b>\$4,045.00</b>	<b>\$522.83</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$30,138.11</b>	<b>\$5,152.62</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,757.49</u>	
Disbursements to Creditors	<u>\$9,720.45</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$13,477.94</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/09/2013

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.